

REP HEADLINE# 6287742 TRF# 327819 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG21/12 12.03
ORDER WORKSHEET HARRIS REPORT FROM STATION *** WPXI-TV ***

ADV # 016513 ADV. NAME ISS/PRIORITIES USA ACTION REP. # OFF. # 18 SALESMAN #
AGY # 01954 AGY. NAME MUNDY KATOWITZ MEDIA BUYER NAME MEDIA PLACEMENT
1322 G STREET SE SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20003

ORDER # CONTRACT # 6287742 CLASS: NATL. LOCAL REGIONAL
PRDCT PRIOR ACT USA 8/21 EST#1521 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG21/12 AUG27/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG21/12 12.03

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ELECTRONIC INVOICES ARE TO BE SENT TO AGENCY IDB#9914019

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#6 MISSED:TUE/600A-700A AUG21 60S \$1,200.00 (AUG21/12)
OFFER:WED/600A-700A AUG22 60S \$1,200.00 PLS ADVISE.
CMT:SPT IS BOOKED- THX JEN

CONTRACT TOTAL 15000.00
TOTAL SPOTS 10